



**OFFICE OF THE CHIEF PROCUREMENT OFFICER  
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018  
CHICAGO, ILLINOIS 60602-1375  
(312) 603-5370

THIS PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL PACKAGES,  
INVOICES, SHIPPING PAPERS AND  
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO  
779052

Material Systems Inc  
2297 S Mt Prospect Rd  
Des Plaines IL 60018

DATE  
9/3/2015  
F.O.B. POINT

PURCHASE ORDER NO.  
**193073 - 000- OP**  
REQUISITION NO.  
00119838 OR

COOK COUNTY FEIN: 36-6006541  
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04  
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

**SHIP TO** Hawthorne Warehouse  
4545 W Cermak  
Chicago IL 60623

**DELIVERY INSTRUCTIONS**

NATHAN BERNACCHI  
603-7689

312-

DEPT NO	
5240583	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	CONTRACT No.1581-14813 WIRE SECURITY CART SHELF SHELF Capacity 600 LBS MATERIAL: STEEL DEPTH: 24" WIDTH: 60" CAPACITY: 600LB COLOR: SILVER FINISH: CHROME MFG. MODEL # 2460NC OR EQUAL	12.00 EA	31.0000	372.00	5240583.540120
2.00	WIRE SECURITY CART LOAD CAPACITY: 900 LBS SHELF LENGTH: 60" SHELF WIDTH: 24" OVERALL HEIGHT: 67-15/16" OVERALL WIDTH: 27-1/4" OVERALL LENGTH: 65" CASTER TYPE: (4) SWIVEL CASTER MATERIAL: POLYURETHANE CASTER DIA.: 5" CONSTRUCTION: STEEL FINISH: CHROME FEATURES: BRIGHT, LONG WEARING NICKEL CHROME, PROVIDE EXTRA DURABILITY INCLUDES: FULL LENGTH LATCH BARS ON DOORS WITH PADLOCK PROVISION FOR ADDITIONAL SECURITY, BUMPER GUARDS TO PREVENT DAMAGING WALLS. MFR. # SEC56DC OR EQUAL NOTE: NO DELIVERY IS TO BE MADE WITHOUT NOTIFYING THE OFFICE OF THE COUNTY CLERK AT 312 603-7689. Hawthorne Warehouse 4545 W Cermak Chicago, IL 60623	6.00 EA	489.5000	2,937.00	5240583.540120
***** Total Order *****				3,309.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

**RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)**

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

I hereby certify that this purchase is in agreement with the requisition  
on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date: \_\_\_\_\_

*John E. M.* 29 September 2015  
*ADD*